

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00001		3. Effective Date  2003JUN05		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6880 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FORSGRED@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  THE UNIVERSITY GROUP INC 380 N OLD WOODWARD BIRMINGHAM, MI. 480095314   TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE07-03-P-0018	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2003MAY09	
Code 1EGA8		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) ALAN H. MAYNARD MAYNARDA@TACOM.ARMY.MIL (586)574-6888	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003JUN05

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

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Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00001 to Contract DAAE07-03-P-0018 is to:
- a) Change the name of the performance certifier in paragraph C.7 to LTC Philip Schoenig as shown on the attached continuation sheets.
  - b) Change block 14a of the DD FORM 1423 to include LTC Philip Schoenig on distribution.
2. As a result of this modification, all terms and conditions, including the contract price remain unchanged.

\*\*\* END OF NARRATIVE A 001 \*\*\*

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-03-P-0018 <b>MOD/AMD</b> P00001	<b>Page</b> 3 <b>of</b> 5
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**Name of Offeror or Contractor:**

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

STATEMENT OF WORK

C.1 Background: The Force Projection office is the manager of the Theater Support Vessel (TSV). The TSV is a key combat power and distribution enabler, by providing the means to move requirements to the right place, in time, and in the right quantities. In recent years, the United States shipbuilding industrial base has become weak. More than 60 shipyards have gone out of business in the last 40 years, eliminating over 200,000 jobs. The U.S. Army is considering building for lease 12 TSVs and will involve at least two United States Shipbuilders.

C.2 Objective and Scope: The University Group, Inc., along with its supplier partners, the United States Business and Industrial Council, Argonne National Laboratory's Transportation Technology R&D Center and Northrop Grumman IT, will conduct a study. The study will examine the affect on the U.S. shipbuilding industry by building the TSV in America. The contractor shall accomplish the following objectives:

The starting point will be to build upon the U.S. Department of Commerce work already done in this area. The Department of Commerce Office of Strategic Industries and Economic Security has conducted exhaustive studies in the shipbuilding and repair industries. Completed in May, 2001, the data are relatively recent and can be analyzed, again, looking at the economic impact on the shipbuilding industry of building the TSV in the United States. If additional data are required to be gathered, the statutory authority of the Department of Commerce Office will work with the University Group on behalf of the U.S. Army to gather the needed data.

Four phases of work:

- Phase I - Define the Methodology Required
- Phase II - Collect the Data Needed\
- Phase III - Analyze the Data Collected and Integrate into Data Already Collected and Analyzed.
- Phase IV - Prepare Reports and Presentations

Phase I of the study will be to develop the best methodology to conduct the study based on the current data resident within the U.S. Department of Commerce Office of Strategic Industries and Economic Security.

Phase II will acquire necessary data that does not exist, but are needed.

Phase III will analyze the data acquired and integrate those data into the data of the previous study.

Phase IV will write a final report and executive level briefing to the Army that will include a summary of the analysis results.

C.3 Deliverables: The contractor shall provide two major reports and one final report within a three month period.

C.4 Milestones:

- Start of Work: 6 May 2003
- Deliverables: First major report 30 days after contract
- Second major report 60 days after contract
- Final report 90 days after contract.

C.5 Cost: Total \$68,550.00 includes \$60,000 Firm Fixed Price for labor, plus \$8,550.00 Cost Reimbursable for travel.

C.6 Control Procedures: The progress and quality of contract work will be controlled through a review of the reports in contractor format to the project management office.

C.7 Performance Certifier: The performance certifier for this contract will be LTC Philip Schoenig, SFAE-CSS-FP-W, telephone number (586) 574-8842.

C.8 In accomplishing the effort under the purchase order, the contractor agrees not to duplicate or otherwise provide efforts, present or future, required to be performed under other Government contracts.

C.9 No effort under the purchase order shall constitute personal services. If the contractor feels that any effort appears to be personal services, the contractor shall immediately contract the Procuring Contracting Officer (PCO).

C.10 Program Travel:

C.10.1 The Government anticipates that the contractor will be required to travel within the Continental United States during the contract performance period to gather data for the study. The Government anticipates 6 trips to Washington, D.C., and 3 trips to

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Name of Offeror or Contractor:

interview key shipbuilders.

C.10.2 Reimbursement of per diem costs shall not exceed the maximum standard CONUS per diem rates specified in the Joint Travel Regulations (JTR). Downward adjustments to the maximum standard CONUS per diem rates may be made on partial travel days (e.g.day of departure and return) based on the JTR.

C.10.3 Reimbursement of airfare transportation costs shall be based on actual costs incurred.

C.10.4 Contractor travel expenses shall not exceed the ceiling amount of CLIN 0003AA.

C.10.5 Contractor shall notify the Procuring Contracting Officer (PCO) once approximately 75% of the ceiling amount of CLIN 0003AA is reached.

\*\*\* END OF NARRATIVE C 001 \*\*\*

Name of Offeror or Contractor:

LIST OF ATTACHMENTS

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.:A001	B. EXHIBIT:	C. CATEGORY:
D. SYSTEM/ITEM:	E. CONTRACT/PR NO.:	F. CONTRACTOR:

1. DATA ITEM NO.: A001		
2. TITLE OF DATA ITEM: TECHNICAL REPORT - STUDY/SERVICES		
3. SUBTITLE:		
4. AUTHORITY: DI-MISC-80508A	5. CONTRACT REFERENCE: C.6.3	6. REQUIRING OFFICE: SFAE-CSS-FP
7. DD 250 REQ: DD	8. APP CODE:	9. DIST. STATEMENT REQUIRED:
10.FREQUENCY: 1 TIME	11. AS OF DATE:	
12.DATE OF FIRST SUBMISSION: SEE BLK 16	13. DATE OF SUBS. SUB: SEE BLK 16	

14. DISTRIBUTION/ A. ADDRESSEES	B. COPIES	DRAFT / FINAL
SFAE-CSS-FP (COL Genaro Dellarocco)	(one)	2 / 1
(e-mail: Dellarog@tacom.army.mil)		
SFAE-CSS-FP-W (LTC Philip Schoenig)	(one)	2 / 1
(e-mail: Schoenip@tacom.army.mil)		
AMSTA-LC-CJEA (Yvette Thompson)	(one)	2 / 1
(e-mail: thompsoy@tacom.army.mil)		
15. TOTAL	6	/ 3

16. Remarks: Contractor format is acceptable. E-mail submission required. The total period of performance for this effort is 90 days after purchase order award. The contractor shall commence work in accordance with PCO authorization on 6 May 2003. The contractor shall provide two major reports and one final report. The first major report shall be submitted within 30 days after contract award. The second major report shall be submitted within 60 days after contract award. The final report shall be submitted 90 days after contract award. Contractor may be required to meet with COL Dellarocco in conjunction with submission of reports, prior to sign-off on a DD250.

G. PREPARED BY: David Forsgren	I. APPROVED BY:
H. DATE: 04 Jun 2003	J. DATE
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